

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Expenses- Reimbursement of Medical Expenses incurred by Smt. CH. Sasi Rekha, Senior Steno (Retd) Irrigation & CAD (PW) Department -Medical Expenditure incurred by her towards treatment for "Dibaetes"-Sanction an amount of Rs.6,392/- Accorded - Orders-Issued.

**Irrigation & CAD (Projects Wing -OP) Department**

**G.O.Rt. No. 274**

**Date: 14 -05- 2012**

**Read the following**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O Ms.No .105 HM&FW (K1) Dept Dt: 9-04-2007
- 3) From Smt. CH. Sasi Rekha, Senior Steno, (Retd) I & CAD (PW)Dept Application, Dt: 3-3-2012.
- 4) Govt. Memo. No.5832 / PW:OP-A2/12-1, I&CAD(PW.OP) Dept., dt 7-3- 2012
- 5) From the Civil Dispensary, A.P. Secretariat, Hyderabad, Lr.No.c.No567/ CDS/Hyd/12, Dated: 26-4-2012.

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**ORDER:**

In the reference 2<sup>nd</sup> read above, Smt. CH. Sasi Rekha, Senior Steno (Retd), Irrigation & CAD (PW), Department has requested to sanction an amount of Rs 6,392/- towards Medical Expenditure incurred by her for the Purchase of Medicines towards treatment for "Diabetes" Prescribed by Government Civil Dispensary A.P.Secretariat, Hyderabad during the Period from 10-1-2012 to 3 Months .

2 In Pursuance of the Orders issued in the GO 1<sup>st</sup> read above and as per scrutiny done by the Civil Surgeon, Secretariat Civil Dispensary , Hyderabad vide reference 5<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs.6,392/- (Rupees Six thousand three hundred and ninety two only) to Smt. CH. Sasi Rekha, Senior Steno (Retd), Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her for the Purchase of Medicines towards treatment for "Diabetes" during the period from 10-1-2012 to 3 Months

3.. The details of admissible amount are as shown bellow:

Total amount Claimed	Rs.6,392
Inadmissible amount	Rs -----
Net Admissible amount	Rs 6,392

( Rupees Six thousand three hundred and ninety two only)

4 The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 - Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017- Medical Reimbursement."

(P.T.O)

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5. The I & CAD .(Project Wing OP-Claims) Department shall draw and disburse the amount sanctioned in para -(1) above to the individual.
6. This order does not require the concurrence of Finance Department as per rules in Force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.S.P.V.PAVAN KUMAR,  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Smt CH Sasi Rekha Senior Steno(Retd)  
Irrigation & CAD (PW) Department

**Copy to:**

The I & CAD (Project Wing OP-Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC..

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**